## 02/27/2008 HVUONG1 00000018 072069 10679647

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:	Takashi Tokutani E	)
Serial No.:		) )
Conf. No.:	3934 (FEB 9, 6 7008)	) )
Filed:	10/6/2003 FRANCE TRANSPORT	)
For:	PRIVATE DATA	, ( )
	PROTECTION	)
	DISTRIBUTION METHOD	)
	AND PROGRAM	)
Art Unit:	2135	)
Examiner:	Pich, Ponnoreay	)

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: MS RCE, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

Registration No. 41,760 Attorney for Applicant

## **PETITION FOR EXTENSION OF TIME**

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

	ision fee for response within first month:		
( )	By a small entity (§1.9(f))	\$ 60.00	
( )	By other than a small entity	\$ 120.00	
Exten	nsion fee for response within second month:		
( )	By a small entity (§1.9(f))	\$230.00	
(X)	By other than a small entity	\$460.00	
Exten	nsion fee for response within third month:		
( )	By a small entity (§1.9(f))	\$ 525 00	
()	By other than a small entity		
Exten	nsion fee for response within fourth month:		
( )	By a small entity (§1.9(f))	\$ 820.00	
( )	By other than a small entity	\$1640.00	
Exten	nsion fee for response within fifth month:		
( )	By a small entity (§1.9(f))	\$1115.00	
( )	By other than a small entity	\$2230.00	
(X)	A check for \$340.00 is enclosed to cover the two-month petition fee. the \$120.00 previously paid on January 21, 2008, with the filing of A		
(X)	The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit		

any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this

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Customer No.: 24978

sheet is enclosed.

Respectfully submitted, GREER, BURNS & CRAIN, LTD.